

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. First & Final Bill

Date:

Division: **BBMP, Dasarahally**

Sub-Division: **Shettyhalli Sub Division**

Bill Received No.

Dated

Divisional

Cash Book Voucher No.

Dated

Sub Divisional

Schedule Docket No.

Head of Account:

Est. Cost: 10.00 Lakhs

D.R. No. :

**Name of Work (as per sanctioned estimate) : Providing CC Camera at Garbage block spots in ward No 12
Shettyhalli Sub Division.**

Name of Contractor and Full Address : K Jagadish No 3424, 6th cross, Gayathrinagara, Bengaluru-560021

Reference to Agreement No.: **EE / DD / WO / 104 / 2017-18**

Dated : **06-12-2017**

Certified that the measurements were taken by me on **10.08.2018** and recorded in Pages **490323** to **490328** of measurement Book No. **4904/16-17** and that the work is satisfactorily executed.

[Signature]
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurement were taken by me on **10/8/2018** and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Work Code: 012-17-000054

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No. Amount adjusted
 - towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated less adjustments.
- 7) Net amount due to or from Contractor
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

[Signature]
Sub-Division Officer
ಶ್ರೀಕೃಷ್ಣ ಉಪವರ್ಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

4 and 6th Bill -> 988580 = 0
IT -> 9886 = 00
WCL -> 9886 = 00
CBF -> 989 = 00
20761 = 00

unadjustments items.

Total amount adjusted -

[Signature]
Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Audited and admitted for Rs. **988580 = 0**
(For use in the Office)

Passed by Cheque for Rs. **967819 = 00**

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

[Stamp]
Accounts Superintendent
Executive Engineer
B.B.M.P. Dasarahally Division

Sl. No.	Description of Item
1	Supplying of Hikvision 8 channel NVR (DVR) DS 7608 N1-E1 (NVR default without HDD) (DATA RATE) complete as per the direction of Engineer-in-charge of the work
2	Supplying of Hikvision PTZ Camera DS 2DE 7174-A with Pole mount and power supply (DATA RATE) complete as per the direction of Engineer-in-charge of the work
3	Supplying of 2TB Hard disk -Seagate (DATA RATE) complete as per the direction of Engineer-in-charge of the work
4	Supplying of 6 port POE switch TP link (DATA RATE) complete as per the direction of Engineer-in-charge of the work
5	Supplying of 4 pin spike pin cone-reputed (DATA RATE) complete as per the direction of Engineer-in-charge of the work
6	Supplying of outdoor supportable CAD6/CA5 cable (DATA RATE) complete as per the direction of Engineer-in-charge of the work
7	Fabricating Supplying and erecting swaged tabular pole of height Mtr having three sections and providing two coats of red finished with two coats of red oxide paint and finished with two coats of emerald paint per IS) and 40mm dia GI / flexible PVC pipe of mtr. Length fitted to the heavy gauge polyconcrete control box including 5 way connector of size 167x125x82mm for 7.5mm pole 1200x160x98 mm for /DP switch. The pole shall be erected and cement concrete work (1:2:4) including excavation and refilling of planting depth of pole to the ground level and the coping CC shall be upto 0.5m above ground level and as per IS 2713-7.1. Erection of light duty pole on foot path a) 7.5 m (4.5m Hb 114.3mm dia 4.05 thick x1.5 m Hb 76.1mm dia 3.25 mm thick) as per IS 410 SP 5 (Base plate of size 300x300x6 mm) complete as per the direction of Engineer-in-charge of the work
8	Supplying and fixing of monitor for viewing Make SAMSUNG/ LG /PHILIPS / VIDEOCON (DATA RATE) complete as per the direction of Engineer-in-charge of the work
9	Out door suitable CAD 6/ CAD5 cabling. Laying charges (DATA RATE) complete as per the direction of Engineer-in-charge of the work
10	Fabricating, Supplying and mounting MS box made out. SWG suitable for floor wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size cd lamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour emerald metal paint etc. Complete b) 16 (PVD Ele SR 2014-15, complete as per the direction of Engineer-in-charge of work

Unit	Previous Measurements		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Each	-	-	6.00	16310.18	97861.08	6.00	97861.08
Each	-	-	6.00	62216.62	373299.72	6.00	373299.72
Each	-	-	6.00	7634.55	45807.30	6.00	45807.30
Each	-	-	6.00	2478.75	14872.50	6.00	14872.50
Each	-	-	6.00	347.02	2082.12	6.00	2082.12
Mtr	-	-	995.00	138.81	138115.95	995.00	138115.95
Each	-	-	6.00	8923.50	53541.00	6.00	53541.00
Each	-	-	6.00	9915.00	59490.00	6.00	59490.00
Each	-	-	1100.00	138.81	152691.00	1100.00	152691.00
sq cm	-	-	154000.00	0.33	50820.00	154000.00	50820.00
	-	-		Total Rs	988580.67		988580.67

- Certificate**
1. Certified that the contractor has work done satisfactorily
 2. The contractor has removed the debris from work site
 3. There is no any dept. materials issued to contractor

Assistant Engineer

Assistant Executive Engineer
Shetyhalli Sub Division
BBMP, Bangalore